



# INVOICE

# 006MD20105

Date: Mar 18, 2021

Payment Terms: Cash

**C.R.I Hardware Mart**

Bill To:

**C.R.I Hardware Mart**

176, Linghi Chetty St, Parry's Corner, George Town,  
Chennai, Tamil Nadu 600001

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Sand (1 cubic meter	10	₹3,500.00	₹35,000.00

Subtotal: ₹35,000.00

Discount (1%): ₹350.00

IGST (18%): ₹6,237.00

Shipping: ₹8,999.00

Total: ₹49,886.00

Amount Paid: ₹49,886.00